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Canada

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D2362-3

Job Sheet 193028



Part No: D2362-3

Job Qty: 12 pcs

Part Name: Step Support Bracket



Part Weight: 0 lbs

Job Created: 4/5/19

Due Date: 4/24/19

Type: SOLD

Note: URF 19-637 DWG REV E1 IPP: G 00.05.18 Added inspection level 8 EC

Ship Via:

POSITIVE RECALL

EFFECTIVE 18/04/05 AUTH SAM

RELEASED 18/04/05 DATE 19-04-10

Status: New

Priority: Medium

Job Tracking No:

Created By: Linda Lacelle

Description:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier		Sign-off
							Workcenter / Supplier	Lead Time	
100	HAAS 4 Axis	12 pcs	4/24/19		0.00	3.02	HAAS - 1		KT 19/04/08
							HAAS - 2		
							HAAS - 3		
							HAAS - 4		
110	QC 2	12 pcs	4/24/19		0.00	0.00	QC 2 - 1		KT 19/04/08
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 56		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		



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Container No: S170558



Part: D2362-3

Job No: 193028

Serial No/Batch: S170558

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 04/08/19

120 QC 8	12 pcs	4/24/19	0.00 0.00	QC 2 - 8	
				QC 2 - 66	
				QC 2 - 64	
				QC 2 - 65	
				QC 2 - 5	
				QC 8 - 12	2/19/04/09
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
130 Small Fab - 2 - B4B	12 pcs	4/24/19	0.00 1.50	Small Fab - 1 - B4B	DAS
				Small Fab - 2 - B4B	58 APR 10 2019
				Small Fab - 3 - B4B	9-89
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
140 Powdercoat - 1 White GI(A)- B4B	12 pcs	4/24/19	0.00 0.44	Powdercoat - 1 - B4B	
				Powdercoat - 2 - B4B	
				Powdercoat - 3 - B4B	B/A 04 10
				Powdercoat - 4 - B4B	
150 QC 3	12 pcs	4/24/19	0.00 0.00	QC 3 - 10	
				QC 3 - 13	
				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	DAS
				QC 3 - 58	58 APR 30 2019
				QC 3 - 59	9-89
				QC 3 - 68	
				QC 3 - 9	
				QC 3 - 40	
				QC 3 - 19	

160 Small Fab - 3 - B4B

12
pcs

4/24/19

0.00 1.50

Small Fab - 1 - B4B

Small Fab - 2 - B4B

Small Fab - 3 - B4B

Small Fab - 4 - B4B

Small Fab - 5 - B4B

Small Fab - 6 - B4B

Small Fab - 7 - B4B

APR 30 2019

DAS
58
9-89

CB

170 QC 5

12
pcs

4/24/19

0.00 0.00

QC 5 - 10

QC 5 - 12

QC 5 - 17

QC 5 - 18

QC 5 - 19

QC 5 - 22

QC 5 - 24

QC 5 - 3

QC 5 - 43

QC 5 - 49

QC 5 - 51

QC 5 - 58

QC 5 - 68

QC 5 - 9

QC 5 - 50

QC 5 - 30

QC 5 - 40

MAY 03 2019

DAS
40
9-89

180 Packaging 3-1 - Stock - B4B

12
pcs

4/24/19

0.00 0.00

Packaging 3 - 1 - B4B

Packaging 3 - 2 - B4B

Packaging 3 - 3 - B4B

Packaging 3 - 4 - B4B

Packaging 3 - 5 - B4B

Packaging 3 - 6 - B4B

Packaging 3 - 7 - B4B

Packaging 3 - 8 - B4B

Packaging 3 - 9 - B4B

Packaging 3 - 10 -
B4BPackaging 3 - 11 -
B4BPackaging 3 - 12 -
B4BPackaging 3 - 13 -
B4BPackaging 3 - 14 -
B4BPackaging 3 - 15 -
B4BPackaging 3 - 16 -
B4BPackaging 3 - 17 -
B4BPackaging 3 - 18 -
B4BPackaging 3 - 19 -
B4BPackaging 3 - 20 -
B4BPackaging 3 - 21 -
B4BPackaging 3 - 22 -
B4BPackaging 3 - 23 -
B4B

Packaging 3 - 24 -

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MAY 06 2019

537

				B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
190 QC 21 - SA	12 pcs	4/24/19	0.00 0.00	QC 21 - SA - 21	DAG
				QC 21 - SA - 70	21
				QC 21 - SA - 53	8-53

MAY 07 2019

Part Op 100 - (HAAS CNC vertical machine #1) 1- Mill as per Folio FA800 Rev: _____ & Dwg D2362 Rev: _____ 2-Deburrr per Descriptions: dwg D2362

110 - (QC2- Inspect parts off machine FAI/FAIB)

120 - (QC8- Inspect parts - second check)

130 - (Small Fab) Deburrr

140 - (White Gloss(Ref:4.3.5.1) per QST005 4.3-Alum) START TIME: 9:25 AM 11:30 AM FINISH TIME: 9:55

150 - (QC3- Inspect Part Finish)

160 - (Small Fab) Bond rubber D2397-1 followed by D2397-3 using contact cement as per Dwg D2362

Batch _____

170 - (QC5- Inspect part completeness to step on W/O)

180 - (Identify as per dwg & Stock Location: _____)

190 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2265	Step Bracket	12 pcs (1 ea)	100-HAAS 4 Axis	5010411
D2397-1	Rubber Cushion	12 pcs (1 ea)	160-Small Fab - 3 - B4B	5151491x4-S 174266x8
D2397-3	Rubber Cushion	12 pcs (1 ea)	160-Small Fab - 3 - B4B	5151503x4-S 174269x8
				5174269x1

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-HAAS 4 Axis	D2265	12	22	0
160-Small Fab - 3 - B4B	D2397-1	12	6	0
	D2397-3	12	6	0

Part Specifications

Specifications could not be found.

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev J



